

**LIVESTOCK RISK PROTECTION (LRP)  
PREMIUM REQUIREMENTS FOR eDAS  
Format/Edits**

No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1	<DATA_IDENTIFIER>		NA	Y/Y	REQ	20	X(20)	Data Identifier = 'PREMIUM'. Premium and endorsement information for this approval number.
2	<INSURANCE_PROVIDER>	Y	NA	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
3	<LOCATION_STATE>	Y	NA	Y/Y	REQ	2	9(02)	Edit with FIPS State table.
4	<COMPANY>	Y	NA	Y/Y	REQ	3	9(03)	Policy Issuing company, edit with company table.
5	<POLICY_NUMBER>	Y	NA	Y/Y	REQ	7	9(07)	Must be > zeros and have an accepted agent, producer, and reviewer (if applicable) on the database.
6	<CROP_YEAR>		NA	N/Y	REQ	4	9(04)	Must = Reinsurance Year.
7	<COMMODITY_CODE>	Y	NA	Y/Y	REQ	4	X(04)	Must = '0815', edit with ADM 2.
8	<INSURANCE_PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code and must = '81', edit with ADM 2.
9	<LOCATION_COUNTY>		NA	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
10	<ENDORSEMENT_NUM>	Y	NA	Y/Y	REQ	5	9(05)	Endorsement Number. Must be > zeros (i.e. 00001) and unique within a Crop Policy (fields 2 thru 8).
11	<APPROVAL_NUMBER>		NA	N/Y	REQ	8	9(08)	Approval Number assigned by UCM.
12	<SIGN_DT>		2	Y/Y	REQ	10	X(10)	Signature Date of the Endorsement. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or effective date, which ever is applicable.
13	<AGENT_SSN>		1	Y/Y	REQ	9	X(09)	SSN of the agent responsible for this endorsement and agent information has been accepted on the database. Must be 9 digits.
14	<DETAIL_NUM>		1	Y/Y	REQ	3	9(03)	Agent Detail Number from the AGENT data identifier for the agent that is responsible for this endorsement.
15	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
16	<PRACTICE_CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
17	<LEGAL>		1	Y/Y	OPT	13	X(13)	Location of covered swine legal description (SSS-TTDD-RRRD).

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18	<EFFECTIVE_DT>		NA	Y/Y	REQ	10	X(10)	Effective date in MM/DD/YYYY format. Must equal date of submission.
19	<END_DT>		NA	N/Y	REQ	10	X(10)	Numeric with slashes. End Date in MM/DD/YYYY format. Maybe after submission date. Will equal Effective Date plus Policy Endorsement Length.
20	<ENDORSEMENT_LENGTH>		NA	Y/Y	REQ	3	9(03)	Policy Endorsement Length, in days (90, 120, 150, 180).
21	<NUMBER_HEAD>		3	Y/Y	REQ	8	9(08)	Number of Head covered under this endorsement. Can't exceed 10,000.
22	<TARGET_WEIGHT>		3	Y/Y	REQ	7	9999.99	Lean weight in hundredweight (cwt.). Limits: minimum 1.00 cwt, maximum 4.00 cwt.
23	<TOTAL_WEIGHT>		NA	N/Y	REQ	11	9(08).99	Total Hundredweight (Target weight times the number of head).
24	<COVERAGE_PRICE>		3	Y/Y	REQ	8	9999.999	Dollar per hundredweight (cwt.) from ADM L Suffix D.
25	<EXPECTED_END_VALUE>		NA	N/Y	REQ	8	9999.999	Expected Ending Value from ADM L Suffix D. Expected AMS Cash Index per hundredweight (cwt.).
26	<COVERAGE_LEVEL>		NA	N/Y	REQ	8	9.999999	Valid coverage Levels from 0.7000 – 0.9500 (i.e. 0.7453). Match to ADM L Suffix D for coverage price. Coverage levels can vary by endorsement numbers.
27	<SHARE>		3	Y/Y	REQ	5	9.999	Insured Share. Must be > zero and ≤ 1.000.
28	<INSURED_VALUE>		3	Y/Y	REQ	10	9(10)	Insured Value (Liability), edit according to Exhibit 135-1.
29	<RATE>		NA	N/Y	REQ	7	.999999	Cost in hundredweight (cwt) divided by coverage price from ADM L Suffix D.
30	<COST_PER_CWT>		NA	N/Y	REQ	8	9999.999	Cost per hundredweight from ADM L Suffix D.
31	<TOTAL_PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If any total premium is less than \$1, round to \$1.
32	<SUBSIDY>		NA	N/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If less than \$1.00 round to \$1.00.
33	<ADD_SUBSIDY_FLAG>		NA	N/Y	CON	1	X(01)	Additional Subsidy Flag. Reserved.
34	<ADD_SUBSIDY>		NA	N/Y	CON	10	9(10)	Additional Subsidy. Reserved.

Exhibit 135  
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35	<STATE_SUBSIDY_FLAG>		NA	N/Y	CON	1	X(01)	State/Private Subsidy Flag. Reserved.
36	<STATE_SUBSIDY>		NA	N/Y	CON	10	9(10)	State/Private Subsidy. Reserved.
37	<PRODUCER_PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1.
38	<CHANGE_FLAG>		1	Y/Y	CON	1	X(01)	If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data.  If Change Flag = 3 then Process Flag must = 2, 3, or 5 and Authorization Number must have data.  Valid flags: 1 = general 2 = company approval 3 = RMA approval
39	<PROCESS_FLAG>		1	Y/Y	REQ	1	X(01)	Valid flags: 1 = original 2 = modify 3 = delete (RMA approval) 4 = validate (original) 5 = validate (modify) 6 = quote 7 = retrieve 8 = cancel (not applicable for premium requirements)
40	<AUTHORIZATION_NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the change or deletion of premium. Change Flag (field 38) must = 3 and Process Flag (field 39) must = 2, 3, or 5.
41	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before premium will be accepted.

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42	<REVIEWER_DT>		2	Y/Y	CON	10	X(10)	Reviewer Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
43	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N= No
44	<FCIC_DT_TM>		NA	N/Y	REQ	19	X(19)	FCIC Control Date and Time of process, format YYYY-MM-DD HH-MM:SS. There is a space between the DD and HH.
45	<REINSURANCE_YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Reinsurance Year, YYYY format.
46	<TRANS_SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
47	<TRANS_RECORD_NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
48	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C. When data is moved to history (RMA), flag = H.
49	<REMAINING_CAPACITY>		NA	N/Y	REQ	12	9 (09).99	Remaining Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.

Notes: Key fields are: Insurance Provider (field 2), Location State (field 3), Company (field 4), Policy Number (field 5), Commodity Code (field 7), Insurance Plan Code (field 8), Endorsement Number (field 10), Reinsurance Year (field 45).

Number of Head (field 21) can't exceed 10,000 per approval and 32,000 per policy per crop year.

SSN of producer, SBI and agent will be validated to Ineligible Tracking System before premium is accepted.

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Information regarding column headers:

- 1) 'Tag' identifies the naming convention used in creation of XML.
- 2) 'Key' identifies the tags that are key to the validation/storage of data.
- 3) 'Level of Change' identifies the data that's allowed to change and at what level according to Change Flag.
- 4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- 5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON), if optional or conditional and there's no data to report the tag is not used.
- 6) 'Max Size' is the maximum size of data allowed for that tag.
- 7) 'Picture' identifies the type of data expected.
- 8) 'Description/Edit' gives additional information.